

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAKISHA BURNS

Debtor(s)

Case No. 17-34119

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2017.
- 2) The plan was confirmed on 02/01/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/28/2019.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,175.04  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$3,175.04**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,959.22  
Court Costs \$0.00  
Trustee Expenses & Compensation \$144.01  
Other \$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$2,124.99**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,902.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	182.00	331.89	331.89	0.00	0.00
CAVALRY SPV I	Unsecured	1,046.00	1,529.37	1,529.37	0.00	0.00
CAVALRY SPV I	Unsecured	289.00	289.33	289.33	0.00	0.00
CITY OF BURBANK	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,708.50	1,708.50	0.00	0.00
CITY OF MILWAUKEE	Unsecured	50.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	20,252.24	20,252.24	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	480.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	42,636.33	42,636.33	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	36,393.73	36,393.73	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	47,139.83	47,139.83	0.00	0.00
PANGAEA VENTURES	Unsecured	1,100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	942.00	941.58	941.58	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	945.00	944.73	944.73	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	870.00	870.07	870.07	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	809.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	309.00	309.11	309.11	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	800.00	809.32	809.32	0.00	0.00
QUANTUM3 GROUP LLC	Secured	6,325.00	13,954.28	13,631.00	328.60	721.45
QUANTUM3 GROUP LLC	Unsecured	7,306.00	NA	323.28	0.00	0.00
SYNCB	Unsecured	1,000.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	296.00	NA	NA	0.00	0.00
TOWN OF CICERO	Unsecured	75.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	3,039.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	3,390.00	3,064.53	3,064.53	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION NELNET	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,631.00	\$328.60	\$721.45
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,631.00</b>	<b>\$328.60</b>	<b>\$721.45</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$157,543.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,124.99</u>	
Disbursements to Creditors	<u>\$1,050.05</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,175.04</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/29/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.